

**GOVERNMENT OF TELANGANA
ABSTRACT**

BCWD - OP - Payment of Rs.22,600/- (Rupees Twenty Two Thousand and Six Hundred Only) to M/s. Durga Agencies, Hyderabad towards supply of stationery items - Sanction - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 88

Dated: 17-03-2017
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept.,
Dated:21.10.2000
2. From M/s. Durga Agencies, Hyderabad, Bill No.133 Dated:Nil

ORDER:

Sanction is hereby accorded for payment of Rs.22,600/- (Rupees twenty Two Thousand and Six Hundred Only) to M/s. Durga Agencies, Hyderabad towards the cost of stationery items supplied to Backward Classes Welfare Department, Telangana Secretariat, Hyderabad for official purpose.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) shall Claim the bill and the amount may be credited into the Bank Account of M/s. Durga Agencies, Hyderabad for settlement of the bill, in the Nasik Merchants Cooperative Bank Limited, Gowliguda Cheman Branch, Hyderabad, A/c No.000000000000622, IFS Code:NMCB0000041.
4. This order does not require the concurrence of the Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G.ASOK KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. Durga Agencies,
#4-7-1068/1, Esamia Bazar, Hyderabad.
The Backward Classes Welfare (Claims) Department,
Telangana, Secretariat, Hyderabad.
The Deputy Pay and Accounts Officer,
Telangana, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER